

NOTICE OF CONSTRUCTION LIEN

TO: Matthews Brothers, LLC
138 Timber Creek Dr.
Cordova, TN 38018

Mark Matthews Development, LLC
138 Timber Creek
Cordova, TN 38018

Notice is hereby given that Owen Lumber Co., LLC, 2625 Summer Avenue, Memphis, Tennessee 38112, hereby claims and holds a Construction Lien under the laws of the State of Mississippi, for lumber, materials and supplies furnished, delivered and installed in the amount of \$10,953.54 principal and service charges accrued through August 13, 2007, plus additional service charges to accrue thereafter at 1-1/2% per month, plus an attorney's fee equal to 1/3 of the total principal and service charges owed, plus all other costs of collection, all pursuant to the contract signed by Matthews Brothers, LLC, for itself and as agent for Mark Matthews Development, LLC, together with the cost of filing and releasing this Lien in the Chancery Court Clerk's Office of DeSoto County, Mississippi. This balance is the total amount owed for all materials sold and furnished to the property described herein, and there have been no payments made for these materials. To secure the payment of this claim Owen Lumber Company, LLC asserts a construction lien on the following described real estate, including buildings, structures, fixtures and improvements situated thereon described as follows:

Lot 122, Rosebury Subdivision, Section C, DeSoto County, Mississippi owned by Mark Matthews Development, LLC. The street address for said property is 4851 Briarton Drive, Southhaven, Mississippi. *Plat Book 97, Page 28, in the office of the Chancery Clerk of DeSoto County, Mississippi.* *Section 10, Township 2 South, Range 7 West, DeSoto County, Mississippi.*
Owen Lumber Company, LLC, sold and furnished to Matthews Brothers, LLC, general contractor, agent for the owner, Mark Matthews Development, LLC, lumber and building materials for the property described herein above. The first and last dates the materials were sold are reflected in the attached invoices and the materials were delivered to the property within a day or two after the sale date. The unpaid invoices for these materials are as follows: invoice # 5485 - 8/2/07 - \$6,384.61; invoice # 5631 - 8/6/07 - \$4,413.68; invoice # 5665 - 8/7/07 - \$155.15. The above-described property was owned by Mark Matthews Development, LLC, at the time of the furnishing of the materials, and it is the current owner of said property. The owner of the property and the general contractor are owned by, in full or in part, Mark Matthews, and it is believed he controls the entities owning the property and general contracting business. The original of this Instrument is being filed in the Office of the Chancery Court Clerk of DeSoto County, Mississippi.

OWEN LUMBER CO., LLC

By:

David McClain
DAVID McCLAIN, PRESIDENT

Prepared

A

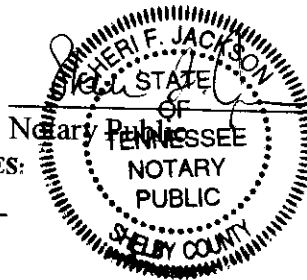
STATE OF TENNESSEE
COUNTY OF SHELBY

Before me, a Notary Public in and for said state and County, duly commissioned and qualified, personally appeared DAVID McCLAIN, with whom I am personally acquainted, and who, upon oath, acknowledged himself to be President Of Owen Lumber Co., LLC, the within named bargainor, a limited liability company, and that he as such President, being authorized so to do executed the foregoing instrument for the purposes therein contained by signing the name of the company by himself as President.

WITNESS my hand and Notarial Seal at office this 20 day of August, 2007.

My Commission Expires: _____

MY COMMISSION EXPIRES:
July 20, 2008



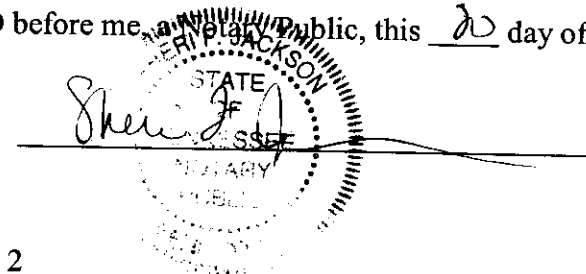
STATE OF TENNESSEE
COUNTY OF SHELBY

David McClain, being first duly sworn, deposes and says under oath that he is the President of Owen Lumber Co., LLC, the claimant herein; that the foregoing facts and bill of particulars are true, just and correct; that the amount set forth therein is due for material and supplies furnished and installed upon or to the above-described property; that all just credits have been given; that the above-stated amount for which the lien is claimed is a lawful and just claim; that the same is due and remains unpaid; demand having been made; that the facts set forth herein above are true and correct; that he executed this Notice of Construction Lien as being duly authorized to do so and that notice will be given by filing this Notice of Construction Lien in the Notice of Construction Liens book and by mailing a copy to the owner via certified mail, return receipt requested on _____.

David McClain
DAVID McCLAIN, PRESIDENT
OWEN LUMBER CO., LLC

SWORN TO AND SUBSCRIBED before me, a Notary Public, this 20 day of August, 2007.

MY COMMISSION EXPIRES:
July 20, 2008




Notary Public

Prepared By and Return To:

Albert G. McLean, Esq.
119 S. Main Street
Suite 800
Memphis, TN 38103

901-525-8776

Copies of this Notice of Lien have this 20th day of August, 2007 been hand-delivered and/or have been mailed to the above-named parties at the addresses shown, by Certified Mail, return receipt requested.



Albert G. McLean, Attorney for
Owen Lumber Co., LLC

AWG-20-2007 MON 09:56 AM OWEN LUMBER

FAX: 901-324-4441

P. 005/0

All material returned for credit subject to 20% handling charge. All returns must be authorized by us and returned within 30 days.

WE ARE NOT RESPONSIBLE FOR PROPERTY DAMAGE RESULTING FROM DELIVERY BEYOND CURB LINES.



2666 SUMMER AVE.
P.O. BOX 22128 • MEMPHIS, TN 38122-0128
PHONE (901) 324-4441 • FAX (901) 324-1815

A service charge will be applied to past due invoices at the rate of 1 1/2% per month which is an annual rate of 18%.

SOLD TO

SHIP TO

MATHEWS BROTHERS
5134 COUNTRY VILLAGE
#101
CORDOVA, TN 38016

LOT 122 ROSEBURY
4851 BRIARTON DR
SOUTHAVEN, MS 38671

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
MATHEWS	00132074	NET 11	39773	07/17/07	30	5485	08/02/07
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
35	0	39	PC	2X10X12 #2 21012	8.600	343.20	
4	0	4	PC	2X10X16 #2 21016	11.730	46.92	
3	0	8	PC	2X10X8 #2 2108	5.000	40.00	
6	0	6	PC	2X12X12 #2 21212	15.360	92.16	
4	0	4	PC	2X12X14 #2 21214	17.780	71.12	
9	0	9	PC	2X12X16 #2 21216	20.640	185.76	
8	0	8	PC	2X12X8 #2 2128	9.120	72.96	
506	0	506	PC	2X4X104 5/8 #2 WW STUD 24104S	2.220	1123.32	
31	0	31	PC	2X6X104 5/8 26104S	4.230	131.13	
35	0	65	PC	4X8X7/16 WAFER BOARD OSB 716WB	7.150	464.75	
35	0	36	EA	4 X 8 X 3/4 LP TOP NOTCH T&G 34TN	17.730	633.00	
12	0	12	EA	29 OZ. SUBFLOOR ADHESIVE 29	2.000	23.60	
1	0	1	EA	100 FT ROLL STRAPPING CS18S CS18S	40.500	40.50	
12	0	16	EA	LU26 2X6/2X8 JOIST HANGER 26JH	0.400	6.40	
32	0	32	EA	LU28 2X8 JOIST HANGER JH	0.950	31.60	
2	0	2	EA	12"X300' VISO. 5 MILL BLACK	18.000	36.00	
				FILLED BY	CHKD BY	DRIVER	
				MERCHANDISE			
SHIP VIA				OTHER			
PAGE 2 OF 3				TAX			
				FREIGHT			
				TOTAL			

* INVOICE *

FAX: 9013244215

All material returned for credit
subject to 20% handling
charge. All returns must be
authorized by us and returned
within 30 days.

WE ARE NOT RESPONSIBLE FOR
PROPERTY DAMAGE RESULTING FROM
DELIVERY BEYOND CURB LINES.



2665 SUMMER AVE.
P.O. BOX 22128 • MEMPHIS, TN 38122-0128
PHONE (901) 324-4441 • FAX (901) 324-1815

A service charge will be
added to past due invoices at
the rate of 1% per month with
an annual rate of 18%.

SOLD TO

MATHEWS BROTHERS
8134 COUNTRY VILLAGE
#101
CORDOVA, TN 38016

SHIP TO

BK 14 PG 635

LOT 122 ROSEBURY
4851 BRIARTON DR

SOUTHAVEN, MS 38671

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE D
9013244215	00132074	NET 11	39773	07/17/07	30	5485	08/02/07
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
50	0	50	PC	12300B 2X4X20 #2 SPRUCE		5.250	315.
22	0	22	PC	24202S 2X12X24 #2 DIMENSION 21224 SUB FOR 2X12X22		28.380	624.
AUG 2, 2007 15:21:24				QT: 17	FILLED BY: 1/1	CHKD BY:	DRIVER:
***** INVOICE *****				SHIP VIA		MERCHANDISE	5966.90
						OTHER	0.00
				PAGE 3 OF 3		TAX 7.000%	417.60
SIGNATURE: _____						FREIGHT	0.00
THANK YOU FOR YOUR BUSINESS!!!						TOTAL	6384.50

Received: 8/20/ 7 10:14AM;

9013244215 -> THE HARDISON LAW FIRM; Page 7

AUG-20-2007 MON 09:57 AM OWEN LUMBER

FAX: 9013244215

P. 007

If material returned for credit
subject to 20% handling
charge. All returns must be
authorized by us and returned
within 30 days.

WE ARE NOT RESPONSIBLE FOR
PROPERTY DAMAGE RESULTING FROM
SLURRY BEYOND CURB LINES.



2665 SUMMER AVE.
P.O. BOX 22128 • MEMPHIS, TN 38122-0128
PHONE (901) 324-4441 • FAX (901) 324-1815

A service charge will be applied
to past due invoices at the rate
of 1% per month which is an
annual rate of 18%.

SOLD TO

MATHEWS BROTHERS
6134 COUNTRY VILLAGE
#101
CORDOVA, TN 38016

SHIP TO

LOT 122 ROSEBURY
4951 BRIARTON DR
SOUTHAVEN, MS 38671

8/16/07

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
00132075	00132075	NET 11	39774	07/17/07	30	5631	08/06/07
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
44	0	44	EA	1-5/4 X 11-7/8 LVL (LFT)	4.400	193.60*	
				114VL			
				2/22'			
40	0	40	EA	1-3/4 X 14 LVL (LFT)	5.500	220.00*	
				14LVL			
				2/20'			
3	0	3	PC	2X6X24 #2 DIMENSION	19.040	57.12*	
				2224			
56	0	56	PC	2X2X8 #3S	2.000	112.00*	
				2285			
75	0	75	PC	2X4X14 #3 SPRUCE UTILITY	3.130	234.75*	
				241435			
38	0	38	PC	2X6X8 #2	2.480	94.24*	
				268			
76	0	76	PC	2X6X10 #2	3.100	235.60*	
				2610			
43	0	43	PC	2X6X12 #2	4.000	198.66*	
				2612			
24	0	24	PC	2X6X14 #2	5.530	132.72*	
				2614			
40	0	40	PC	2X6X16 #2	6.960	278.40*	
				2616			
10	0	10	PC	2X6X18 #2	7.020	133.26*	
				2618			
14	0	14	PC	2X6X20 #2	7.300	109.20*	
				2620			
20	0	20	PC	2X6X22 #2 DIMENSION	7.300	221.00*	
				2622			
14	0	14	PC	2X8X8 #2	4.72	48.56*	
				228			
5	0	5	PC	2X8X10 #2	4.72	23.60*	
				228			

RECEIVED
AUG 08 2007
BY: [Signature]

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SHIP VIA

PAGE 1 OF 2

MERCHANDISE

OTHER

TAX

FREIGHT

TOTAL

AUG-20-2007 MON 09:57 AM OWEN LUMBER

FAX:9013244215

P.008/010

All material returned for credit
subject to 20% handling
charge. All returns must be
authorized by us and returned
within 30 days.

WE ARE NOT RESPONSIBLE FOR
PROPERTY DAMAGE RESULTING FROM
DELIVERY BEYOND CURB LINES.



2665 SUMMER AVE.
P.O. BOX 22128 • MEMPHIS, TN 38122-0128
PHONE (901) 324-4441 • FAX (901) 324-1815

A service charge will be applied
to past due invoices at the rate
of 1% per month which is an
annual rate of 18%.

SOLD TO

MATHEWS BROTHERS
8104 COUNTRY VILLAGE
#101
CORDOVA, TN 38016

SHIP TO

LOT 122 ROSEBURY
4851 BRIARTON DR

SOUTHAVEN, MS 38671

BK 14 PG 637

8/16/07

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
MATBR	00132075	NET 11	39774	07/17/07	30	5631	08/26/07
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
				2810			
			PC	2X8X12 #2	6.150	12.320	
				2810			
			PC	2X8X14 #2	7.050	63.810	
				2814			
			PC	2X8X16 #2	9.070	90.700	
				2816			
			PC	2X8X18 #2	9.950	99.500	
				2818			
			PC	2X8X22 #2 DIMENSION	15.420	15.420	
				2822			
			PC	2X10X20 #2	13.450	67.450	
				21020			
			PC	2X4X92 5/8 #2 WHITEWOOD STUD	1.970	570.270	
				24925			
			PC	2X6X92 5/8 #2 SPRUCE	3.640	40.840	
				26625			
			PC	4X8X7/16 WAFER BOARD OSB	7.150	157.300	
				716W8			
			EA	H2.5 HURRICANE TIE SIMPSON	0.201	30.100	
				HC			
			EA	1-3/4 X 11-7/8 LVL (LFT)	0.000	0.000	
				11LVL			
			PC	2X4X12 #2 SPRUCE	3.152	673.810	
				241225			
AUG 21, 2007 16:48:20 DT: 17				FILLED BY 17	CHKD BY	DRIVER	
***** * INVOICE * *****				SHIP VIA		MERCHANDISE	4123.12
PAGE 2 OF 2						OTHER	0.00
SIGNATURE: _____						TAX 7.000%	288.700
THANK YOU FOR YOUR BUSINESS!!!						FREIGHT	0.00
						TOTAL	4413.83

AUG-20-2007 MON 09:57 AM OWEN LUMBER

FAX:9013244215

P. 009/010

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subject to 20% handling
charge. All returns must be
authorized by us and returned
within 30 days.

WE ARE NOT RESPONSIBLE FOR
PROPERTY DAMAGE RESULTING FROM
DELIVERY BEYOND CURB LINES.



2885 SUMMER AVE.
P.O. BOX 22128 • MEMPHIS, TN 38122-0128
PHONE (901) 324-4441 • FAX (901) 324-1815

A service charge will be applied
to past due invoices at the rate
of 1 1/2% per month which is an
annual rate of 18%.

SOLD TO

MATHEWS BROTHERS
6134 COUNTRY VILLAGE
RD #1
CORDOVA, TN 39016

SHIP TO

LOT 182 ROSEBURY BK 14 PG 638
4851 BRIARTON DR
SOUTHAVEN, MS 39671

ACCOUNT#	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
000000	90081306	NET 11	42848	08/07/07	30	5665	08/07/07
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
			EA	3 1/2X 14X18'9" 314189	145.000	145.000	
				<div style="text-align: center;"> RECEIVED AUG 08 2007 BY: _____ </div>			
08 07 2007 12:19:10 CT: 17 ***** INVOICE * *****				FILL BY 17 CHKO BY DRIVER		MERCHANDISE 145.00 OTHER 0.00 TAX 7.000% 10.15 FREIGHT 0.00 TOTAL 155.15	
SHIP VIA PAGE 1 OF 1 SIGNATURE: _____ THANK YOU FOR YOUR BUSINESS!!!							

Received: 8/20/07 10:15AM;
AUG-20-2007 MON 09:57 AM OWEN LUMBER

9013244215 -> THE HARDISON LAW FIRM; Page 10

FAX:9013244215

P. 010/010

MATHEWS BROTHERS
8134 COUNTRY VILLAGE
#101
CORDOVA, TN 38016

LOT 61 MAPLE GROVE
6302 MILTON WILSON BLVD
ARLINGTON, TN 38002

BK 14 PG 639

MATER	99061153	NET 11	40314	07/26/07	30	5228	07/27/07
1	0	1 EA	4 X 8 X 3/4 LP TOP NOTCH T&G	18.500		18.50*	
			34TH				
11	0	11 PC	2X4X14 #2 SPRUCE	3.827		42.18*	
			24142S				

AUG 18, 2007 12:12:34	OT: 13	1/ 1	60.60
*****			0.00
* INVOICE *			
*****	PAGE 1 OF 1		5.61*
SIGNATURE: _____			0.00
THANK YOU FOR YOUR BUSINESS!!!			66.21